Case 23-11933-pmm Doc 21 Filed 08/16/23 Entered 08/16/23 10:52:00 Desc Main Document Page 1 of 2

Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2022 to 08/01/2023 Chapter 13 Case No. 23-11933-PMM

Tyrone Van Rison, Jr. Denise Michelle Rison 403 E. 3rd St. Bernville PA 19506 Petition Filed Date: 06/30/2023 341 Hearing Date: 09/26/2023

Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

There were no receipts posted to this case for the time period selected

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	DISCOVER BANK »» 001	Unsecured Creditors	\$15,914.90	\$0.00	\$0.00
2	QUANTUM3 GROUP LLC AS AGENT FOR »» 002	Unsecured Creditors	\$383.30	\$0.00	\$0.00
3	QUANTUM3 GROUP LLC AS AGENT FOR »» 003	Unsecured Creditors	\$388.64	\$0.00	\$0.00
4	ONE MAIN FINANCIAL »» 004	Unsecured Creditors	\$4,557.25	\$0.00	\$0.00
5	CHASE BANK USA NA »» 005	Unsecured Creditors	\$719.33	\$0.00	\$0.00
6	WELLS FARGO BANK NEVADA NA »» 006	Unsecured Creditors	\$10,739.17	\$0.00	\$0.00
7	WELLS FARGO BANK NEVADA NA »» 007	Unsecured Creditors	\$12,633.97	\$0.00	\$0.00
8	CAPITAL ONE BANK (USA) NA »» 008	Unsecured Creditors	\$526.93	\$0.00	\$0.00
9	CAPITAL ONE BANK (USA) NA »» 009	Unsecured Creditors	\$359.98	\$0.00	\$0.00
10	LENDMARK FINANCIAL SERVICES LLC »» 10S	Secured Creditors	\$0.00	\$0.00	\$0.00
11	LENDMARK FINANCIAL SERVICES LLC »» 10U	Unsecured Creditors	\$5,303.28	\$0.00	\$0.00
12	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$6,093.65	\$0.00	\$0.00

Case 23-11933-pmm Doc 21 Filed 08/16/23 Entered 08/16/23 10:52:00 Desc Main Document Page 2 of 2

Chapter 13 Case No. 23-11933-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:\$0.00Current Monthly Payment:\$626.00Paid to Claims:\$0.00Arrearages:\$626.00Paid to Trustee:\$0.00Total Plan Base:\$37,560.00

Funds on Hand: \$0.00

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.